

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for an amount of Rs.125,00,00,000/- (Rupees one hundred and twenty five crores only) to the Director of Public Health and Family Welfare, Hyderabad from the B.E. Provision 2018-19 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 100**

**Dated: 06-03-2019**

**Read:-**

G.O.Rt.No.254, Finance (EBS.V) Department, dated 05.03.2019

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department vide Government order read above, Government hereby issue an administrative sanction to the Director of Public Health and Family Welfare, T.S., Hyderabad for an amount of Rs.125,00,00,000/- (Rupees one hundred and twenty five crores only) Scheme from the B.E. provision 2018-19 towards meeting the expenditure under the following schemes:-  
(Rupees in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- -riated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Centralised Purchase of Drugs and Medicines									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b> Adjustment to P.D. A/c. No. 213									
1	2210-80-789-25-06-310-312	V	67,98.00	..	..	67,98.00	20,39.00	18,75.00	28,84.00
2	2210-80-796-25-06-210-212	V	39,95.20	..	..	39,95.20	11,99.60	8,75.00	19,20.60
3	2210-80-800-25-06-210-212	V	332,06.80	..	..	332,06.80	99,62.00	97,50.00	134,94.80
	TOTAL		440,00.00	---	---	440,00.00	132,00.60	125,00.00	182,99.40

2. As regards drawal of funds, the Director of Public Health and Family Welfare, T.S., Hyderabad shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, T.S., Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.125,00,00,000/- (Rupees one hundred and twenty five crores only) to the P.D. A/c No.213 of TSMSIDC and intimate the fact to Managing Director, TSMSIDC, Hyderabad.

3. The bills shall be presented to the Pay and Accounts Officer, Hyderabad by the concerned DDO. The Pay and Accounts Officer, Hyderabad / District Treasury (Urban), Hyderabad after crediting the amount of Rs.125,00,00,000/- (Rupees one hundred and twenty five crores only) to the P.D. A/c No.213 of TSMSIDC and intimate the fact to the Director of Public Health and Family Welfare, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Public Health and Family Welfare, TS, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para- 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, Hyderabad

The Managing Director, TSMSIDC, Hyderabad

The Director of Treasuries & Accounts, Hyderabad

The District Treasury (Urban), Hyderabad

The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.V) Department

P.S. to Prl. Secy., HM & FW Department

P.A. to Addl. Secy., HM & FW Department

SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER